

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs. 199/- towards payment of Telephone Bill of Residence Telephone No.23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department for the period from 01-05-2011 to 31-05-2011 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1022 ,

Dated: 27-06-2011.

Read:

1. G.O. Rt No. 148 Fin, & Plg (FW-Admin-ITFR) Dept., dated 21-10-2000
2. From the B.S.N.L., Hyderabad, Bill No. 104362987 dated 06-06-2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 199/- (Rupees One Hundred and Ninety Nine Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No. 23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-05-2011 to 31-05-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Service Postage, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
PS/PA to officer concerned.  
Copy to Home (OP-II-Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER